

Exhibit A

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
12/30/2009	1668

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
6101 Sheaff Lane Fort Washington, PA 19034 Stenton Road Labor August - December 31, 2009

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	1/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Trim/Service Labor - August - December 2009 as per Attached Labor Time Report	5,443.10	5,443.10
Subtotal		\$5,443.10	
Sales Tax (6.0%)			\$326.59
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$5,769.69

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
10/1/2010	1870

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
6101 Sheaff Lane Fort Washington, PA 19034 Stenton Road Labor July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/1/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management Labor - July 2010 as per Attached Labor Time Report	1,138.09	1,138.09

Subtotal	\$1,138.09	Sales Tax (6.0%)	\$68.29
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Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$1,206.38

Exhibit B

Statement

**708 Stokes Road
Medford, NJ 08055
609-654-6888
Fax: 609-654-2494**

Date
12/31/2010

To:

Mr. and Mrs. Reid Buerger
91 Stenton Avenue
Plymouth Meeting, PA 19462

Amount Due	Amount Enc.
\$6,976.07	

Date	Transaction	Amount	Balance		
12/31/2008	Balance forward		0.00		
04/13/2009	1517 Burger Reid&Krista's Prty/Stenton- INV #1517, Outdoor TV Materials & Labor	17,994.56	17,994.56		
04/22/2009	PMT #13720, Inv.1517	-17,994.56	0.00		
09/09/2009	INV #1616, Peck Warranty Labor 3/31 - 6/9/09	0.00	0.00		
12/30/2009	INV #1668, Peck Labor August - Dec 09	5,769.69	5,769.69		
10/01/2010	INV #1870, July 2010 Labor	1,206.38	6,976.07		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	1,206.38	0.00	5,769.69	\$6,976.07

Exhibit C

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/23/2010	1849

BILL TO
Harner Realty 1 LLC 7111 Valley Green Road Fort Washington, PA 19034 Attn: Dan Welte

RE:
6101 Sheaff Lane Fort Washington, PA 19034 Attn: Reid Buerger Harner Projects Design Labor April - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/23/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/Security Rough, Trim & Final/Programming Labor - April - July 2010 as per Attached Labor Time Report	21,298.68	21,298.68
1	WET LOCATION RG59 CCTV YELLOW 1000ft Roll	132.00	132.00
3	DIRECT BURIAL CAT5E UTP BLACK 1000 ft	170.00	510.00
3	TRAY Cable 18/2 OASH LT.BLUE for burial 1000ft	230.00	690.00
1	CBL TIE, 8 40LB BLACK UV per 100	3.00	3.00
	Freight PO 2544 Buerger Reid 1521	7.66	7.66
2	Battery 12VDC 7 Amp	17.99	35.98
1	Battery 12VDC 7 Amp	17.99	17.99
1	Power conditioner with battery back up	800.00	800.00
1	Power conditioner with battery back up	800.00	800.00
2	Linksys EtherFast Workgroup Switch-5 ports..	23.99	47.98
	Freight PO 2608	22.93	22.93
	Sales Tax Paid PO 2608	4.96	4.96
Subtotal		\$24,371.18	
Sales Tax (6.0%)			\$1,460.14
Total			\$25,831.32

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$25,831.32

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
10/1/2010	1869

BILL TO
Harner Realty 1 LLC 7111 Valley Green Road Fort Washington, PA 19034 Attn: Dan Wette

RE:
6101 Sheaff Lane Fort Washington, PA 19034 Attn: Reid Buerger Harner Projects Design Labor August - Sept. 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/1/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management Labor - August - September 2010 as per Attached Labor Time Report	5,820.46	5,820.46
Subtotal		\$5,820.46	
Sales Tax (6.0%)			\$349.23
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$6,169.69

Case# 2011-04586-0 Received at Montgomery County Prothonotary on 02/24/2011 3:36 PM, Fee = \$33.00

Exhibit D

Frankentek Residential Systems LLC

**708 Stokes Road
Medford, NJ 08055
609-654-6888
Fax: 609-654-2494**

Statement

Date
12/31/2010

To:
Harner Realty I LLC 7111 Valley Green Road Fort Washington, PA 19034 Attn: Dan Welte

		Amount Due	Amount Due		
		\$32,001.01			
Date	Transaction	Amount	Balance		
12/31/2008	Balance forward		0.00		
	1521 Burger Road Sheaf/Horne/Harner Farm-				
09/01/2009	INV #1609 Pick alarm labor & materials Jan - July 2009	10,862.64	10,862.64		
09/02/2009	INV #1610 Pick CCTV Labor Jan - July 09	6,553.12	17,415.76		
09/02/2009	INV #1611 Pick Minn Agree Labor Jan - July	11,593.75	29,009.51		
11/05/2009	PMT #14045 Inv 1609 - 1611	-29,009.51	0.00		
12/30/2009	INV #1669 Labor August - December 31, 2009	12,351.73	12,351.73		
04/15/2010	INV #1739 Pick Labor January - March 2010	15,812.49	28,164.22		
04/15/2010	INV #1740 Materials & Tolls March 2010	19,696.89	47,861.11		
04/29/2010	PMT #1026 Inv #1669	-12,351.73	35,509.38		
05/13/2010	PMT #1156 Inv 1739 & 1740	-35,509.38	0.00		
08/23/2010	INV #1849 April - July Labor	25,831.32	25,831.32		
10/01/2010	INV #1869 Aug - Sept Labor	6,169.69	32,001.01		
	1521 Burger Road Sheaf/Horne/Harner Farm/Burger Road Harner				
	Carriage House				
09/01/2009	INV #1608 Pick Labor & Materials Jan - July 09	3,871.01	3,871.01		
11/05/2009	PMT #14045 Inv 1608	-3,871.01	0.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	6,169.69	0.00	25,831.32	\$32,001.01

Case# 2011-04586-0 Received at Montgomery County Prothonotary on 02/24/2011 3:36 PM, Fee = \$33.00

Exhibit E

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
7/21/2010	1813

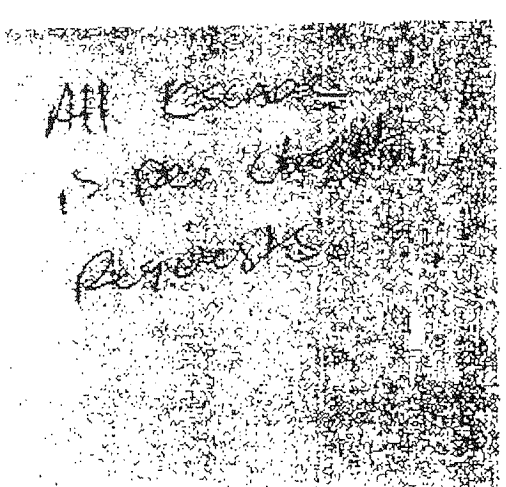
BILL TO

Mr. and Mrs. Reid Buerger
 91 Stanton Avenue
 Plymouth Meeting, PA 19462

RE:

228 Mathers Road
 Ambler, PA 19002
 A/V Systems
 Kaleidescape Additional Movies Balance

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	7/21/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	The New York Times Best DVDs	7,659.00	7,659.00
1	Preschool Collection	1,129.00	1,129.00
1	Family Collection	1,617.80	1,617.80
1	Kaleidescape's Critics 130	2,817.69	2,817.69
1	Sports Collection	1,590.13	1,590.13
1	The Criterion Collection Catalog	8,231.32	8,231.32
1	Kaleidescape Starter Collection	2,340.28	2,340.28
1	Less Deposit Recieved on Invoice #1778	-14,210.00	-14,210.00
			

Subtotal 60,305.42 Tax (6.0%) \$3,551.10

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$9,736.12

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/13/2010	1842

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Carriage House Additional Work System Labor

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/13/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Additional Work Requested By Client Labor - June - July 2010 as per Attached Labor Time Report - Carriage/Guest House	13,961.25	13,961.25
1	Subcontracted Installation Labor - 6/26 - 29/10	1,822.80	1,822.80
Subtotal		\$15,784.05	
		Sales Tax (8.8%)	\$947.04
Part due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$16,731.09

Frankenmiller Residential Systems LLC

REF: 609-684-2494

0001	0102/ET/8
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225 Mathews Road
Amherst, PA 15902
A/V System
Labor - June 2010

附:

DATE	8/13/2010	Due on receipt	9/13/2010
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1896 JAN 18

Part due accounts will be charged interest at rate of 1.50% per month.

OF 18-6 SET YEAR

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-8888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/13/2010	1844

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Labor July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/13/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Rough, Trim & Final/Programming Labor - July 2010 as per Attached Labor Time Report	121,682.77	121,682.77
9	Subcontracted Programming Labor - 7/8 - 26/10 - SA	125.00	1,125.00
	Tolls - 7/5 - 10/10 - DR	60.70	60.70
	Best Western DR 7/6/10 - 7/10/10	388.76	388.76
	Best Western DR 6/28/10 - 7/2/10	388.76	388.76
	Best Western DR 7/19 - 7/23	388.76	388.76
	Total Reimbursable Expenses		1,166.28

Subtotal \$7,358.47

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$131,403.22

Frankentek Residential Systems LLC

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INVOICE

DATE	INVOICE NO.
8/18/2010	1848

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Visual Performance VP65S Extreme	300.00	300.00
	Freight PO 2728 Buerger 1520	32.45	32.45
2	CS1® HDMI® Cable, 3.0 Meter ~ 9.84 Ft.	25.00	50.00
5	CS1 HDMI v1.4 Cable 5 meter	35.00	175.00
	PO 2729 Buerger 1520	16.36	16.36
50	RCA Male Connector	1.672	83.60
	Freight PO 2657	1.08	1.08
1	Cisco ASA 5505 Firewall Allpiance 50 User License	574.99	574.99
	Freight PO 2665	40.25	40.25
1	Heavy duty Static Mount for Panasonic 85"	616.55	616.55
1	Outdoor AM/FM/HD Antenna Quad & Triplexer Kit	225.99	225.99
1	Heavy Duty Polyester Expandable Mesh Sleeving 4" Black	166.86	166.86
	Freight PO 2784 Buerger 1520	4.41	4.41
	Sales Tax Paid PO 2784 Buerger 1520	11.99	11.99
	Freight - CAT Speakers and Subwoofer	180.00	180.00
1	1 Space (1 3/4") Rackmount 17" LCD Monitor with Keyboard and touch pad	1,395.00	1,395.00
1	PS2/USB Cords	89.00	89.00
	Freight PO 2787 Buerger 1520	31.91	31.91
1	10 meter HDMI Cable	128.00	128.00
3	Omni Pro II Remote Indoor Temp Sensor Flush	32.20	96.60
3	HAI Multi Stage & Heat Pump Thermostat WHITE	228.85	686.55
15	Cat6 Jack Ivory	6.00	90.00
10	Leviton "F" Module Ivory	1.41	14.10
10	Cat6 Jack Light Almond	6.39	63.90
	Sales Tax Paid PO 2798 Buerger 1520	3.83	3.83
5	Cat6 Jack Light Almond	6.39	31.95
	Sales Tax Paid PO 2798 Buerger 1520	1.92	1.92
25	Cat6 Jack Brown	6.50	162.50
	Sales Tax Paid PO 2798 Buerger 1520	9.75	9.75
6	Leviton Decora Plate 6 port Brown	3.10	18.60
15	Cat6 Jack Light Almond	6.39	95.85
	Sales Tax Paid PO 2798 Buerger 1520	6.87	6.87
10	Leviton "F" Module Light Almond	1.65	16.50

	Subtotal	Sales Tax (6.0%)
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total

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INVOICE

DATE	INVOICE NO.
8/18/2010	1848

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
	Sales Tax Paid PO 2798 Buerger 1520	0.99	0.99
20	Leviton "F" Module Light Almond	1.65	33.00
15	Leviton "F" Module White	1.41	21.15
5	Leviton Decora Plate 6 port Ivory	3.10	15.50
	Sales Tax Paid PO 2798 Buerger 1520	4.18	4.18
25	Leviton "F" Module Brown	1.55	38.75
25	Leviton "F" Module Ivory	1.41	35.25
	Sales Tax Paid PO 2798 Buerger 1520	4.44	4.44
5	Leviton Blank Module Brown each	1.31	6.55
4	Leviton Blank Module Ivory each	1.31	5.24
6	Leviton Blank Module Light Almond 10 each	1.50	9.00
3	Leviton Blank Module White each	1.55	4.65
6	Leviton Decora Plate 6 port Brown	3.10	18.60
15	Leviton Decora Plate 6 port Light Almond	3.20	48.00
5	Leviton Decora Plate 6 port white	3.10	15.50
10	Leviton Cat5e Module Ivory	3.65	36.50
10	Leviton Cat5e Module Light Almond	3.80	38.00
10	Leviton Cat5e Module White	3.65	36.50
15	Cat6 Jack Ivory	6.00	90.00
15	Cat6 Jack white	6.39	95.85
	Sales Tax Paid PO 2798 Buerger 1520	24.26	24.26
6	Intelix Composite/Aud Over Twisted Pair	35.71	214.26
	Freight PO 2809 Buerger 1520	1.47	1.47
1	5 1/4" two way Near Field Bookshelf Speakers black pair	125.99	125.99
	Sales Tax Paid PO 2813 Buerger 1520	7.56	7.56
1	Blue-ray DVD w/250GB storage, Internet Capable	299.99	299.99
	Freight PO 2823 Buerger 1520	9.00	9.00
4	Ditek 1 pair terminal strip 15V	8.29	33.16
	Sales Tax Paid PO 2825 Buerger 1520	1.99	1.99
1	Cat 5 to 4 Band Video (or 3 Video & 1 Digital Audio) Converter	177.00	177.00
	Freight PO 2836 Buerger 1520	6.00	6.00
1	120/240 Split Phase, 3W+G, Enhanced Transient Filter	540.00	540.00
	Freight PO 2725	10.59	10.59
1	Systemax VLS 2U E5300/4GB/250 RAID1/DVDRW/ no OS	729.99	729.99

Subtotal

Sales Tax (6.0%)

Past due accounts will be charged interest at a rate of 1.50% per month
 or 18% per year

Total

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/18/2010	1848

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
	Freight PO 2771	23.40	23.40
1	Microsoft Windows 7 Home Premium 32BIT Operating System Software	124.99	124.99
	- OEM DVD, English		
1	12 Multi band Smlifier	64.99	64.99
	Freight PO 2775	11.76	11.76
1	Two AVO-V1-F Cat5 Balun	42.96	42.96
	Freight PO 2777	14.00	14.00
1	Switched Rack PDU, 1U, 15A, 100/120V, (8) 5-15 (Remotely Manageable via IP and RS-232)	362.00	362.00
	Freight PO 2826 Buerger 1520	5.04	5.04
	Sales Tax Paid PO 2826 Buerger 1520	21.72	21.72
1	Variable Polar Pattern Low Profile Boundary Ceiling Microphone White	138.99	138.99
	Sales Tax Paid PO 2832 Buerger 1520	8.34	8.34
2	Variable Polar Pattern Low Profile Boundary Ceiling Microphone White	138.99	277.98
1	MIO-R4-ZGW Remote (with Charging Cradle and ZigBee Gateway)	817.50	817.50
2	MOPAD Monitor Isolation Pads Charcoal	38.00	76.00
	Freight PO 2790	21.96	21.96
3	Cat6 Feed-Thru 24 port Patch Panel	129.00	387.00
	Freight PO 2792	15.43	15.43
4	120/240 Split Phase, 3W+G, Enhanced Transient Filter	540.00	2,160.00
	Freight PO 2806	22.13	22.13
5	Digital Wireless Headphone System	199.99	999.95
	Freight PO 2810	49.84	49.84
1	Microsoft Windows XP Professional with Service Pack 2 - Complete Product OEM - PC	129.99	129.99
	Freight PO 2819	10.00	10.00
1	24 wire 24v Surge for twisted pair	290.00	290.00
1	DB9 connector for RS232 Surge	90.00	90.00
4	Surge suppression for Amplifiers and Speakers	95.00	380.00
1	Cable, F Connector, 100Mbps,	50.00	50.00
	Freight PO 2827	13.89	13.89
1	Catalyst 3560G 24 port L3 Gig Switch	3,312.65	3,312.65
	Sales Tax Paid PO 2850	198.76	198.76
1	Power Over Ethernet, PoE Injector	34.00	34.00

Subtotal

Sales Tax (6.0%)

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/18/2010	1848

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
	Freight PO 2851	20.84	20.84
1	Home Depot materials	47.27	47.27
1	Lowes Surge Protectors/ 4' box black	59.58	59.58
1	Best Buy / TV Cleaning kit/DVI To VGA adapter/HDMI cable	66.22	66.22
1	Power Supply for Stick On Units	17.12	17.12
	Freight PO 2863 Buerger 1520	8.19	8.19
1	Mio Modero R-4 Remote Only	497.50	497.50
1	Netlinx ZigBee Pro Gateway	300.00	300.00
4	VP6S GRILLE pair	32.00	128.00
	Freight PO 2901	35.10	35.10
3	Muting Monitor Amplifier- 2Watts	64.292	192.88
3	Power Supply for Stick On Units	17.128	51.38
	Freight PO 2900 Buerger	9.07	9.07
1	Lowes RG6 compression connector & 8 wasy 1 gz splitter	22.22	22.22
3	Battery 12VDC 7 Amp Hr from Inventory	17.99	53.97
1	Shipping Charges July 2010	128.56	128.56

	Subtotal	\$19,954.44	Sales Tax (6.0%)	\$826.73
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year			Total	\$20,781.17

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6588
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/28/2010	1838

BILL TO
Mr. and Mrs. Reid Burger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V Systems Labor August 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BURGER	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Final/Programming/Additional Work Requested By Client Labor - August 2010 as per Attached Labor Time Report	37,644.73	37,644.73
1	Additional Work Requested By Client Labor - August 2010 as per Attached Labor Time Report - Wire for Pentair and Sonarguard Devices	2,199.10	2,199.10
1	Additional Work Requested By Client Labor - August 2010 as per Attached Labor Time Report - Carriage House	852.04	852.04
1	Additional Work Requested By Client Labor - August 2010 as per Attached Labor Time Report - Install Inline Amps and devices for Microphones	3,175.68	3,175.68
1	Additional Work Requested By Client Labor - August 2010 as per Attached Labor Time Report - Cisco WAP	3,197.25	3,197.25
13.5	Warranty Labor as per Attached Labor Time Report - \$2,368.43	0.00	0.00
11.5	Subcontracted Programming Labor - August 2010	125.00	1,437.50
	Tolls 7/19 - 23/10 - DR	30.35	30.35
	Tolls -8/3 - 6/10 - Dr	25.80	25.80
	Total Reimbursable Expenses		56.15
	Best Western DR 8/4/10 - 8/6/10	194.38	194.38
	Best Western DR 7/12/10 - 7/16/10	388.76	388.76
	Total Reimbursable Expenses		583.14

Subtotal	\$49,105.50	Sales Tax (6.0%)	\$2,910.38
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$52,055.97

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/30/2010	1867

BILL TO
Mr. and Mrs. Reid Burger 91 Stenton Avenue Plymouth Meeting, PA 19463

RE:
225 Mathers Road Ambler, PA 19002 A/V System Labor - September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BURGER	Due on receipt	9/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V	43,995.91	43,995.91
	Final/Programming/Additional Work Requested By Client Labor -		
	September 2010 as per Attached Labor Time Report		
15.5	Warranty Labor as per Attached Labor Time Report - \$2,710.31	0.00	0.00
Subtotal		\$43,995.91	\$2,639.75
		Sales Tax (6.0%)	
		Total	\$46,635.66

Past due accounts will be charged interest at a rate of 1.50% per month
 or 18% per year

Frankenrek Residential Systems Inc.

798 Stokes Road
Medford, NJ 08055
609-654-6888
Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/30/2010	1968

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Matthews Road Ardmore, PA 19002 A/V Systems Materials and Equipment - September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	DUE ON RECEIPT	9/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Night Camera Housing Mount Engineering	2,000.00	2,000.00
1	Extended Service SmartNet Agreement AX5XNBD	337.98	337.98
	Freight PO 2850	20.28	20.28
12	USDH CD/DVD CASEBOX 100 DESC BLACK BOTTOM	0.97	11.64
	Freight PO 2867	18.91	18.91
1	HDMI v1.3 A/A Coupler	9.19	9.19
1	HDMI v1.3 Flat Inwall Cable 3ft	8.19	8.19
	PO 2879	9.99	9.99
5	Cisco Aironet 1131AG 108Mbps 802.11a/b/g Wireless	454.68	2,273.40
	10/100BASE-TX access point		
	PO 2890	27.04	27.04
5	Cisco SMARTnet extended service agreement - 1 year for Cisco	59.99	299.95
	Aironet 1131AG		
	PO 2890	21.00	21.00
	Sales Tax Paid PO 2890	161.03	161.03
3	DB9 connector for R5232 Surge	60.00	270.00
	Freight PO 2931	4.17	4.17
3	Adjustable Gain Microphone Preamplifier - 35 to 65 dB gain	107.8548	323.59
	Freight PO #2968/Buerger Reid	40.26	40.26
	Shipping Charges September 2010	9.34	9.34
1	Cat 5 Enhanced Green from Inventory	123.98	123.98
1	Cat6 Plus Cable White from Inventory	187.98	187.98
5	Carlson Round 4" Ceiling Box from Inventory	2.59	12.95
1	Lutron Green Wire Plenum Rated from Inventory	367.40	367.40
1	22/4 Sol 500' white from Inventory	42.45	42.45
4	Leviton Blank Module Ivory each from Inventory	0.2154	0.80
2	Cat5E Gigamax Quickport Snap In Module White from Inventory	3.20	6.40
2	Leviton Decora Plate 3 port white from Inventory	2.70	5.40
12	RCA Solder Connector for R55 Cable Black from Inventory	1.05	12.60
1	18/4 SOL FPL 500' Red from Inventory	85.26	85.26
3	14" UV Black Cable Ties from Inventory	68.08	204.24
1	11" UV Black Cable Ties from Inventory	53.88	53.88
1	Platinum RJ12/11 Connectors from Inventory	53.34	53.34
1	Power Supply from Inventory	34.95	34.95

Subtotal

Total (9.00%)

Past due accounts will be charged interest at a rate of 1.50% per month
or 18% per year

Total

Frankentek Residential Systems LLC

709 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/30/2010	1868

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mothers Road Ambler, PA 19002 A/V System Materials and Equipment - September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
3	Essential SurgeArrest, 6 outlet power strip from Inventory	8.99	26.97
1	16/4 65 strand oxygen free Speaker Cable from Inventory	251.98	251.98
2	Cat 5 Enhanced Green from Inventory	122.98	247.96
1	Omni Pro II Remote Indoor Temp Sensor Flush from Inventory	64.40	64.40
2	White Tape 3/4" X 60' from Inventory	1.09	2.18
2	In Line Fuse Holder from Inventory	3.05	6.10

Subtotal	\$7,922.39	Sales Tax (8.0%)	\$285.11
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year			Total
			\$7,922.39

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO
11/17/2010	1922

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Labor - October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Final/Programming/Service Labor - October 2010 as per Attached Labor Time Report	30,687.19	30,687.19
1.5	Subcontracted Programming Labor	125.00	187.50

Subtotal \$30,874.69 Sales Tax (6.0%) \$1,852.48

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year	Total \$32,727.17
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Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
11/17/2010	1923

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 A/V System Equipment - October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	IR Remote Control AV Preamp	192.75	192.75
	Freight PO #3006/Buerger Reid 1520	28.05	28.05
	Shipping Charges 10/15/10	7.46	7.46
	Shipping Charges 10/29/10	5.96	5.96
	Total Reimbursable Expenses		13.42

Subtotal	\$234.22	Sales Tax (6.0%)	\$11.57
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year			Total \$245.79

Thomson Business Systems, LLC
 Stokes Road
 Bedford, NJ 08005
 609-654-8888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
6/12/2010	1341

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Matthers Road Ambler, PA 19002 Security System Labor Materials and Equipment July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	6/12/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Project Management/Security Trim & Final Labor - July 2010 as per Attached Labor Time Report	10,719.06	10,719.06
4	Standard-Wall Aluminum Threaded Pipe Nipple 1-1/2" Pipe Size, 4" L, 23/32" Thrd Length, Sch 40	5.88	23.52
4	Low-Pressure Aluminum Threaded Pipe Fitting 1-1/2" Pipe Size X 5" OD, Threaded Flange	21.93	87.72
4	18-8 Stainless Steel Hex Head Lag Screw 1/2" Diameter, 1-1/2" Length, packs of 5	4.79	19.16
1	18-8 SS Pan Head Phillips Sheet Metal Screw No 10 Size, 1-1/2" Length, packs of 50	6.32	6.32
1	18-8 SS General Purpose Flat Washer No. 10 Screw Size, 7/16" OD, .02"-0.04" Thick, packs of 100	2.23	2.23
	Freight PO 2749 Buerger 1524	5.62	5.62
	Sales Tax Paid PO 2749 Buerger 1524	10.12	10.12
1	Unitized PTZ Camera 1/4" color DSP, 22x Zoom Lens, 519 lines	1,011.00	1,011.00
	Freight PO 2773 Buerger 1524	15.77	15.77
2	EX12LED BLACK DIAMOND ILLUMINATOR, 850 NM, WIDE BEAM 60DEG	217.00	434.00
	PO 2773 Buerger 1524	9.64	9.64
2	Smoke 2 wire w/sounder	37.50	75.00
1	Smoke 4 wire w/sounder	39.50	39.50
1	OnQ/Legrand 28" Enclosure w/screw on door	65.99	65.99
4	Heat Detector 194 FXP/RDR	9.39	37.56
	Sales Tax Paid PO 2798 Buerger 1524	2.28	2.28
1	Omni Pro II 16 Zone Expansion Module w/enclosure	212.75	212.75
	Sales Tax Paid PO 2798 Buerger 1524	12.77	12.77
4	Aluminum Threaded Pipe Nipple 1 1/2" diameter 2" length	3.50	14.00
	Freight PO 2784 Buerger 1524	4.26	4.26
1	Surface Mount Mini Door/Window Wireless Contact	34.50	34.50
	Sales Tax Paid PO 2863 Buerger 1524	2.07	2.07
1	HAI Multi Stage & Heat Pump Thermostat WHITE	228.85	228.85
4	Smoke 4 wire w/sounder	39.50	158.00
3	Heat Detector 194 FXP/RDR	9.39	46.95
1	Siren Speaker Flush	6.39	6.39
Subtotal		Sales Tax (5.9%)	
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	

nkentek Residential Systems LLC

Stokes Road
 Lodi, NJ 08053
 609-654-8883
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/12/2010	1841

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Security System Labor Materials and Equipment July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/12/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	HAI Recessed Door/Window Wireless Contact	34.50	34.50
1	Honeywell PIR Sensor 35 meter	18.50	18.50
	Sales Tax Paid PO 2883 Buerger 1524	29.89	29.89
6	Surge Suppression for Composite Video BNC	80.00	480.00
1	Indoor wall mount for CS554 & CS574 dome camera, Silver	155.00	155.00
	Freight PO 2866 Buerger 1524	9.46	9.46
8	Surface Mount Mini Door/Window Wireless Contact	34.50	276.00
2	Surface Mount Mini Door/Window Wireless Contact	34.50	69.00
1	Unitized Camera 1/4" SDIII Color DSP, 30x Zoom Lens, Auto Tracking, Day/Night, 540 TVL In Clr	1,441.08	1,441.00
	Freight PO 2883 Buerger 1524	15.56	15.56

Subtotal	\$15,913.81	Sales Tax (6.0%)	\$956.77
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Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total	\$16,700.38
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Frankentek Residential Systems LLC

706 Stokes Road
 Medford, NJ 08055
 609-654-6883
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/20/2010	1857

BILL TO
Mr. and Mrs. Raif Buerger 91 Stanton Avenue Plymouth Meeting, PA 19482

RE:
325 Mathers Road Ambler, PA 19002 Security System Materials and Equipment - August 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Security System Final/Programming/Additional Work Requested By Client Labor - August 2010 as per Attached Labor Time Report - Additional Work - Added Wireless contacts and reprogrammed and tested per Client Request	4,244.73	4,244.73
10	Surface Mount Mini Door/Window Wireless Contact	34.50	345.00
10	Surface Mount Mini Door/Window Wireless Contact	34.50	345.00
10	Surface Mount Mini Door/Window Wireless Contact	34.50	345.00
20	945 Magnet Assembly Only white	0.90	18.00
	Sales Tax Paid PO 2918 Buerger 1524	1.08	1.08
1	64 channel Wireless Receiver	102.35	102.35
8	Intelligence Glassware Round Flush Mount	37.50	300.00
3	Vanishing Wireless Contact	25.86	77.97
1	HAI Indoor/Outdoor Temp Sensor	36.80	36.80
Subtotal		\$5,018.92	
		Sales Tax (8.8%)	\$347.51
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$5,163.74

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/30/2010	1856

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathews Road Ambler, PA 19002 Security System Labor and Equipment - September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Security Final Labor - September 2010 as per Attached Labor Time Report	5,120.48	5,120.48
3	Altronix relay module Sensitive 12VDC	7.50	22.50
	Sales Tax Paid PO #3046/Buerger Reid	1.35	1.35
1	Altronix relay module Sensitive 12VDC	7.404	7.40
	Sales Tax Paid PO #3046/Buerger Reid	0.45	0.45
Subtotal		\$5,152.28	
Sales Tax (8.0%)			\$307.33
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$5,459.41

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO
11/17/2010	1921

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Security System Labor - October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Project Management/Security Final/Service Labor - October 2010 as per Attached Labor Time Report	2,965.64	2,965.64
Subtotal		\$2,965.64	
Sales Tax (6.0%)			\$177.94
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$3,143.58

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

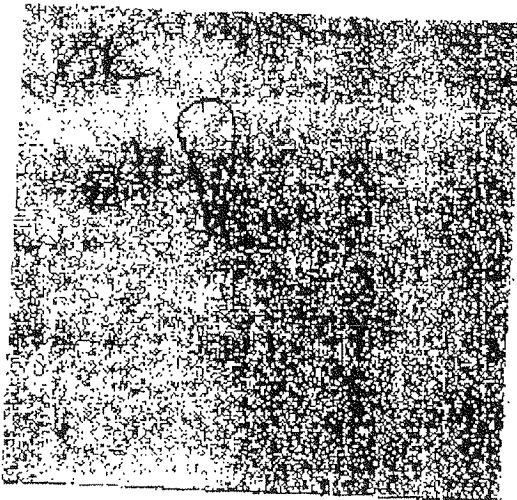
DATE	INVOICE NO.
8/12/2010	1840

BILL TO
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mothers Road Ambler, PA 19002 Phone Systems Labor Materials and Equipment July 2010

CUSTOMER	TERMS	DUPLICATE	SALES PERSON
BUERGER	Due on receipt	8/12/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Phone Final Labor - July 2010 as per Attached Labor Time Report	1,609.96	1,609.96
2	Panasonic 24 BTN LCD 6 Line Back Hts Display Speaker Phone Black Freight PO 2848 Buerger 1523	177.66 11.55	355.32 11.55
2	4 pair RJ45 connector 190V, 16Mbps	120.00	240.00



Subtotal \$132.31

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$2,349.15

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6886
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/25/2010	1855

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Madison Road Ambler, PA 19002 Phone System Materials and Equipment - August 2010

CUSTOMER	TERMS	DUEDATE	SALES PERSON
BUERGER	Due on receipt	9/25/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Phone System Programming Labor - August 2010 as per Attached Labor Time Report	892.90	892.90
1	4 pair RJ45 connector, 190V, 16Mbps, UL497A, 2KA, PD 2931	120.00 4.17	120.00 4.17

Subtotal \$68.77

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$1,077.64

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6988
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/30/2010	1864

BILL TO
Mr. and Mrs. Reid Burger 91 Stanton Avenue Plymouth Meeting, PA 19452

RE:
225 Mathers Road Ambler, PA 19002 Phone System Labor - September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Phone Final Labor - September 2010 as per Attached Labor Time Report	\$19.46	\$19.46
Subtotal		\$19.46	
		Sales Tax (8.5%)	\$1.67
		Total	\$21.13

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
11/17/2010	1920

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Phone System Labor - October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Phone Final Labor - October 2010 as per Attached Labor Time Report	126.23	126.23
Subtotal		5126.23	
Sales Tax (6.0%)			\$7.57
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$133.80

STANDARD INFORMATION REQUEST

8/12/2010	1839
DATE	INVOICE NO.

225 Madison Road
Aubur, PA 15002
Lutran System
Labor Materials and Equipment
June - July 2010

CUSTOMER	TERMS	QUS DATE	SALES PERSON
SURVEYOR	DUE ON RECORD	5/12/2010	MP

[illegible]

Ankentek Residential Systems LLC

INVOICE

08 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

DATE	INVOICE NO.
8/12/2010	1839

BILL TO
Mr. and Mrs. Reid Burger 91 Stanton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Lutron System Labor Materials and Equipment June - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/12/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
15	Custom Faceplate Engraved	60.00	900.00
1	RPM, 4 Zones, 1920 watts, dimming	287.50	287.50
2	RPM, 4 Zones, 1920 watts, dimming	287.50	575.00
4	Lamp Plug for Dimming Use from Inventory	12.00	48.00
Subtotal		\$24,451.50	
Sales Tax (8.0%)			\$1,226.03
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$21,677.53

Enhentek Residential Systems LLC

DATE	09/26/2010
INVOICE NO.	1256

FBI Laboratory
 400 North 3rd Street
 Arlington, VA 22202
 Laboratory and Forensic Services
 August 2010

2

BILL TO	Mr. and Mrs. Reid Burger 91 Stanton Avenue Plymouth Meeting, PA 19462
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QTY	DESCRIPTION	PRICE	AMOUNT
1	Lutron Final Labor - August 2010 as per Attached Labor Time Report	271.59	271.59
2	Custom Facemate Engraved	60.00	120.00
3	Custom Facemate Engraved	60.00	180.00
1	Custom Facemate Engraved	60.00	60.00
3	Custom Facemate Engraved	60.00	180.00
1	Custom Facemate Engraved	60.00	60.00
1	Custom Facemate Engraved	60.00	60.00
1	Custom Facemate Engraved	60.00	60.00
1	Wide 5-button with master on/off white	225.00	225.00
1	Wallbox for HWI-KPS-DW	10.00	10.00
1	PQ 2967 Burger 1529	5.17	5.17
1	Custom Facemate 2 gang beige	70.00	70.00
			577.80
			Total

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year.

\$1,379.56

Frankentek Residential Services, Inc.

708 Stokes Road
 Medford, NJ 08055
 609-654-8888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
9/30/2010	1885

BILL TO
Mr. and Mrs. Reid Burger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathews Road Ambler, PA 19002 Lutron System Labor - September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Lutron Final Labor - September 2010 as per Attached Labor Time Report	2,661.19	2,661.19
Subtotal			\$136.07
Sales Tax (5.1%)			
Total			\$2,757.26

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
11/17/2010	1918

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Lutron System Labor - October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Lutron Final Labor - October 2010 as per Attached Labor Time Report	208.47	208.47

Subtotal \$208.47 Sales Tax (6.0%) \$12.51

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$220.98

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
11/17/2010	1919

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:
225 Mathers Road Ambler, PA 19002 Lutron System Equipment - October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	12/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Custom Double Gang Face Plate	85.00	85.00
1	Set-up charge for custom plate	100.00	100.00
1	Seetouch 6 button kit engraved (Choose color)	32.50	32.50
1	Seetouch Architectural Custom Engraved Plate brown	60.00	60.00
1	Custom Engraved Button Kit only Choose Color	60.00	60.00
	PO #3012/Buerger Reid 1529	5.17	5.17
Subtotal		\$342.67	
Sales Tax (6.0%)			\$20.25
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$362.92